

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:			40000 EDUCATIONAL REVENUE AUGMENTATION FUND		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - PARQUE NORTE	0.00	1,342.63	1,342.63	0.00	1,342.63
IRWINDALE - INDUSTRIAL	0.00	1,326,688.67	1,326,688.67	0.00	1,326,688.67
IRWINDALE - NORA FRAIJO	0.00	1,109.15	1,109.15	0.00	1,109.15
AGENCY TOTAL	\$0.00	\$1,329,140.45	\$1,329,140.45	\$0.00	\$1,329,140.45
ALLOCATED / DISTRIBUTED			1,329,140.45	0.00	1,329,140.45
BALANCE DUE			\$0.00	\$0.00	\$0.00